

Copy 5 of 5

12 June 1956

25X1

SUBJECT

[illegible]

~~SECRET~~ Claim for ~~SECRET~~

29 May 1956

25X1

1. It is requested that a check in the amount of \$ 721.18 be drawn in favor of [redacted] This payment represents reimbursement for expenses incurred [redacted] on behalf of Project Aquatone. The check should be sent to Room 223, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 721.18. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	357	03.1	\$721.18

Dr. 601

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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OBL. BAL.	-0-
OBL. INCREASE	<u>\$721.18</u>
	721.18
EXPENSE	<u>721.18</u>
OBL. BAL.	-0-

Authorized Copying Officer
Project Controller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Hycon Vouchers
5 - Chrono

~~TJD/jcc~~

SECRET